



**TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING**

Date: January 5, 2021

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Allen Reedy, Jim Feeney, John Maher, Peter Martini, Brett Lambert, Bill Hayner, Bob Jefferson, Greg Walters (*absent*, Michael Mason)

Guests: Steve Kirby, Josh Sydney, Michael Rademacher, David Steeves, Jeff Alberti

The Chairman Allen Reedy called the meeting to order at 7:10 PM.

**CENTRAL SCHOOL**

Mr. Kirby gave an update on the progress of the work. Work continues on the first floor including framing, floor and partition work, and ductwork installation. On the ground floor the boiler and switch gear work is ongoing and the raised floor framing is complete. All demo on the ground floor is almost complete and all boilers are operational. The East entry pad which had been rejected has now been replaced satisfactorily. Mr. Kirby showed photos of the work.

The project budget was reviewed in detail pursuant to a printout exhibited by Mr. Kirby. The contingency line item continues to warrant attention. If all COPs and potential COPs are approved then \$272,573 of the initial \$736,957 would remain as of 12/21/20. The Vertex invoice in the amount of \$23,724 for December which includes UTS testing was unanimously approved on a roll call vote having been moved by Maher seconded by Hayner.

**TOWN YARD PROJECT**

Mr. Sydney reported that the contract documents are nearly complete. The elevator work will be handled by the general contractor due to insufficient responses during the bid process. Mr. Alberti reported that the pre characterization of the site soils is ongoing. An uncovering of the exact location of a high pressure gas line must be undertaken since National Grid is unsure of its exact location. Public safety requires that given its proximity to project excavation work the location must be precisely determined. After considerable discussion a motion was made by Maher seconded Hayner to authorize the expenditure of up to \$20,000 to fund this work and it was unanimously approved on a roll call vote with Walters abstaining due to the recent start of his membership on the committee. Three invoices from Weston and Sampson were unanimously approved on a roll call vote with Walters again abstaining on a motion by Jefferson seconded by Maher. The invoices were in the following amounts: \$268,149.68; \$236,196 and \$213,794.32. Finally Mr. Steeves described ongoing discussions with various town department personnel on coordination issues.

## HOUSEKEEPING

The minutes of the meeting of December 15, 2020 meeting were unanimously approved on a roll call vote having been moved by Hayner and seconded by Martini with Jefferson and Walters abstaining.

The next meeting will be January 19, 2021.

Whereupon a motion was made by Maher seconded by Hayner to adjourn at 8:15 PM and it was unanimously voted.

Respectfully Submitted,  
John F. Maher, Clerk